

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF NEW YORK**

In re:

The Roman Catholic Diocese of
Ogdensburg, New York,

Debtor.

Chapter 11

Case No. 23-60507 (PGR)

**CORRECTED NOTICE OF FILING OF SEVENTH MONTHLY FEE STATEMENT OF
PACHULSKI STANG ZIEHL & JONES LLP FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE ROMAN CATHOLIC
DIOCESE OF OGDENSBURG, NEW YORK FOR THE PERIOD
MARCH 1, 2024 THROUGH MARCH 31, 2024**

PLEASE TAKE NOTICE that in accordance with the *Order Establishing
Procedures for Interim Compensation and Reimbursement for Expenses for Professionals and
Members of Official Committees* [Docket No. 250], Pachulski Stang Ziehl & Jones LLP has filed
its Corrected Seventh Monthly Fee Statement for Compensation for Services Rendered and
Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for
the Roman Catholic Diocese of Ogdensburg, New York for the Period March 1, 2024 Through
March 31, 2024, a copy of which is attached hereto and is hereby served upon you.

Dated: New York, New York
April 18, 2024

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Ilan D. Scharf

James I. Stang, Esq. (admitted *pro hac vice*)

Ilan D. Scharf, Esq.

Karen B. Dine, Esq.

780 Third Avenue, 34th Floor

New York, NY 10017-2024

Telephone: (212) 561-7700

Facsimile: (212) 561-7777

Email: jstang@pszjlaw.com

Email: ischarf@pszjlaw.com

Email: kdine@pszjlaw.com

*Counsel for the Official Committee of Unsecured
Creditors of The Roman Catholic Diocese of
Ogdensburg, New York*

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF NEW YORK**

In re:

The Roman Catholic Diocese of
Ogdensburg, New York,

Debtor.

Chapter 11

Case No. 23-60507 (PGR)

**CORRECTED SEVENTH MONTHLY FEE STATEMENT OF PACHULSKI STANG
ZIEHL & JONES LLP FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO OFFICIAL COMMITTEE OF
UNSECURED CREDITORS FOR THE ROMAN CATHOLIC DIOCESE OF
OGDENSBURG, NEW YORK FOR THE PERIOD
MARCH 1, 2024 THROUGH MARCH 31, 2024**

Name of Applicant	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	August 17, 2023 ¹
Period for which compensation and Reimbursement is sought:	3/1/24-3/31/24
Amount of compensation sought as well as actual, reasonable and necessary:	\$ 100,110.00
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$ 1,117.00

This is a monthly fee statement. It is the seventh monthly fee statement by Pachulski Stang Ziehl & Jones LLP.²

¹ The order approving the employment of PSZJ was entered by the Court on October 16, 2023 [Docket No. 193].

² Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement for Expenses for Professionals and Members of Official Committees* [Docket No. 250], attached as Exhibit A is the following: (i) a list of the individuals and their respective titles who provided services during the statement period, (ii) their respective billing rates, (iii) the aggregate hours spent by each individual, (iv) a reasonably detailed breakdown of the disbursements incurred, and (v) contemporaneously maintained time entries for each individual in increments of tenths (1/10) of an hour.

Dated: New York, New York
April 18, 2024

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Ilan D. Scharf

James I. Stang, Esq. (admitted *pro hac vice*)

Ilan D. Scharf, Esq.

Karen B. Dine, Esq.

780 Third Avenue, 34th Floor

New York, NY 10017-2024

Telephone: (212) 561-7700

Facsimile: (212) 561-7777

Email: jstang@pszjlaw.com

Email: ischarf@pszjlaw.com

Email: kdine@pszjlaw.com

*Counsel for the Official Committee of Unsecured
Creditors of The Roman Catholic Diocese of
Ogdensburg, New York*



10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

Diocese of Ogdensburg O.C.C.
IDS

March 31, 2024
Invoice 138691
Client 18493.00002

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2024

FEES	\$100,110.00
EXPENSES	\$1,117.00
TOTAL CURRENT CHARGES	\$101,227.00
BALANCE FORWARD	\$276,678.82
TOTAL BALANCE DUE	\$372,405.82

Pachulski Stang Ziehl & Jones LLP
Diocese of Ogdensburg O.C.C.
Client 18493.00002

Page: 2
Invoice 138691
March 31, 2024

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
IDS	Scharf, Ilan D.	Partner	800.00	85.20	\$68,160.00
IDS	Scharf, Ilan D.	Partner	0.00	9.00	\$0.00
JSP	Pomerantz, Jason S.	Partner	800.00	5.60	\$4,480.00
EG	Gray, Erin	Counsel	800.00	5.60	\$4,480.00
KBD	Dine, Karen B.	Counsel	800.00	27.20	\$21,760.00
LAF	Forrester, Leslie A.	Library	300.00	4.10	\$1,230.00
			<hr/> 136.70		<hr/> \$100,110.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Ogdensburg O.C.C.
Client 18493.00002

Page: 3
Invoice 138691
March 31, 2024

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis and Recovery	56.70	\$45,360.00
BL	Bankruptcy Litigation	4.50	\$3,600.00
CA	Case Administration	4.10	\$3,280.00
CO	Claims Administration and Objections	15.00	\$9,950.00
CP	PSZJ Compensation	4.00	\$3,200.00
GC	General Creditors' Committee	9.00	\$7,200.00
HE	Hearings	5.30	\$4,240.00
IC	Insurance Coverage	17.00	\$13,600.00
ME	Mediation	12.10	\$9,680.00
TR	Travel	9.00	\$0.00
		<hr/> 136.70	<hr/> \$100,110.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Ogdensburg O.C.C.
Client 18493.00002

Page: 4
Invoice 138691
March 31, 2024

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Conference Call	\$3.96
Lexis/Nexis- Legal Research	\$19.52
Litigation Support Vendors	\$682.00
Pacer - Court Research	\$410.00
Postage	\$1.52
	<hr/>
	\$1,117.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Ogdensburg O.C.C.
Client 18493.00002

Page: 5
Invoice 138691
March 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis and Recovery						
02/12/2024	IDS	AA	Review financial information from diocese and related entities	4.80	800.00	\$3,840.00
02/13/2024	IDS	AA	Review file regarding allegations of abuse regarding priest KO.	2.10	800.00	\$1,680.00
02/13/2024	IDS	AA	Review CVA file regarding Ed Franklin.	2.20	800.00	\$1,760.00
02/13/2024	IDS	AA	Review indemnification claims regarding Ed Franklin.	2.10	800.00	\$1,680.00
02/13/2024	IDS	AA	Review research regarding indemnification claims.	2.20	800.00	\$1,760.00
02/13/2024	IDS	AA	Meeting regarding discovery with Diocese.	1.00	800.00	\$800.00
03/01/2024	JSP	AA	Review correspondence from M. Babcock regarding discovery	0.20	800.00	\$160.00
03/01/2024	KBD	AA	Telephone call with I. Scharf regarding discovery next steps.	0.20	800.00	\$160.00
03/01/2024	KBD	AA	Analyze MOR for prior month.	0.10	800.00	\$80.00
03/03/2024	KBD	AA	Analyze produced documents.	1.50	800.00	\$1,200.00
03/04/2024	JSP	AA	Review correspondence from M. Babcock regarding discovery	0.60	800.00	\$480.00
03/04/2024	KBD	AA	Analyze documents produced by Diocese.	0.80	800.00	\$640.00
03/05/2024	IDS	AA	Continue review of CVA and asset documents.	4.00	800.00	\$3,200.00
03/05/2024	JSP	AA	Review correspondence regarding discovery	0.40	800.00	\$320.00
03/05/2024	KBD	AA	Analyze documents/information produced by Diocese.	2.80	800.00	\$2,240.00
03/06/2024	KBD	AA	Analyze documents produced by Debtor to prepare for mediation.	2.60	800.00	\$2,080.00
03/07/2024	IDS	AA	Review CVA documents	2.20	800.00	\$1,760.00
03/11/2024	IDS	AA	Respond to J.S. Pomerantz question regarding document request to Diocese.	0.20	800.00	\$160.00
03/11/2024	JSP	AA	Correspondence regarding discovery issues	0.70	800.00	\$560.00
03/12/2024	JSP	AA	Analysis regarding possible additional discovery requests	1.80	800.00	\$1,440.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Ogdensburg O.C.C.
Client 18493.00002

Page: 6
Invoice 138691
March 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/14/2024	JSP	AA	Call with K. Dine regarding discovery e-mail to BSK	0.10	800.00	\$80.00
03/14/2024	JSP	AA	Revise correspondence in connection with discovery e-mail to BSK	0.30	800.00	\$240.00
03/14/2024	JSP	AA	Review documents in connection with discovery/BSK	0.70	800.00	\$560.00
03/14/2024	KBD	AA	Prepare/review correspondence regarding discovery.	0.20	800.00	\$160.00
03/15/2024	KBD	AA	Telephone call with J. Pomerantz regarding discovery.	0.10	800.00	\$80.00
03/15/2024	KBD	AA	Prepare correspondence with BSK on discovery matters.	0.10	800.00	\$80.00
03/15/2024	KBD	AA	Attention to financial documents produced by BSK.	0.40	800.00	\$320.00
03/16/2024	KBD	AA	Analyze documents produced by Debtor in preparation for mediation.	3.00	800.00	\$2,400.00
03/19/2024	IDS	AA	Review financial information regarding parishes.	2.10	800.00	\$1,680.00
03/19/2024	IDS	AA	Review pleadings filed in Diocese of Albany case regarding Cabrini fund (partial)	0.50	800.00	\$400.00
03/19/2024	KBD	AA	Analyze documents produced by Debtor in preparation for mediation.	1.20	800.00	\$960.00
03/20/2024	IDS	AA	Call with BRG team regarding asset review	0.30	800.00	\$240.00
03/20/2024	IDS	AA	Review documents regarding parish assets	2.10	800.00	\$1,680.00
03/20/2024	JSP	AA	Correspondence regarding discovery issues	0.80	800.00	\$640.00
03/20/2024	KBD	AA	Analyze documents produced by Debtor in connection with preparation for mediation.	1.80	800.00	\$1,440.00
03/22/2024	IDS	AA	Review CVA documents	2.20	800.00	\$1,760.00
03/22/2024	IDS	AA	Review CVA documents	2.90	800.00	\$2,320.00
03/22/2024	KBD	AA	Analyze financial/insurance information in preparation for mediation.	0.60	800.00	\$480.00
03/25/2024	IDS	AA	Review documents regarding diocese and related entity assets	2.80	800.00	\$2,240.00
03/26/2024	IDS	AA	Continue review of parish financial docs	1.10	800.00	\$880.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Ogdensburg O.C.C.
Client 18493.00002

Page: 7
Invoice 138691
March 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/26/2024	KBD	AA	Attention to correspondence regarding document production.	0.10	800.00	\$80.00
03/27/2024	KBD	AA	Analyze documents produced by Diocese.	0.50	800.00	\$400.00
03/27/2024	KBD	AA	Attention to correspondence from BRG regarding information from Diocese.	0.10	800.00	\$80.00
03/29/2024	KBD	AA	Attention to document production.	0.20	800.00	\$160.00
				56.70		\$45,360.00

Bankruptcy Litigation

03/01/2024	KBD	BL	Analyze Century 2004 papers.	0.40	800.00	\$320.00
03/04/2024	KBD	BL	Analyze pleadings filed in connection with upcoming hearing.	0.60	800.00	\$480.00
03/05/2024	IDS	BL	Review/analysis of Century 2004 motion.	1.10	800.00	\$880.00
03/05/2024	IDS	BL	Review/analysis of insurers' motion to reconsider.	1.20	800.00	\$960.00
03/11/2024	KBD	BL	Analyze pleadings filed by debtor regarding removal of cases/mediation.	0.20	800.00	\$160.00
03/11/2024	KBD	BL	Analyze pleadings relating to discovery order.	0.20	800.00	\$160.00
03/11/2024	KBD	BL	Analyze court order regarding discovery.	0.20	800.00	\$160.00
03/29/2024	KBD	BL	Analyze 2004 motion filed by Century.	0.40	800.00	\$320.00
03/30/2024	KBD	BL	Analyze issues/next steps relating to Century 2004 motion.	0.20	800.00	\$160.00
				4.50		\$3,600.00

Case Administration

03/04/2024	EG	CA	Review emails and update WIP.	0.20	800.00	\$160.00
03/11/2024	EG	CA	Update WIP List.	0.50	800.00	\$400.00
03/14/2024	EG	CA	Update and distribute WIP and critical dates.	0.50	800.00	\$400.00
03/18/2024	KBD	CA	Telephone call with BSK regarding outstanding issues.	0.10	800.00	\$80.00
03/20/2024	EG	CA	Update critical dates and email I. Scharf re: same	0.30	800.00	\$240.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Ogdensburg O.C.C.
Client 18493.00002

Page: 8
Invoice 138691
March 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/21/2024	EG	CA	Update WIP and critical dates memo (.30); draft email to I. Scharf, Karen Dine and Jason Pomerantz re: same (.10)	0.40	800.00	\$320.00
03/21/2024	KBD	CA	Telephone call with E. Gray and I. Nasatir regarding case next steps.	0.20	800.00	\$160.00
03/26/2024	EG	CA	Update WIP.	0.40	800.00	\$320.00
03/28/2024	EG	CA	Work in progress call with I. Scharf and Karen Dine.	0.30	800.00	\$240.00
03/28/2024	EG	CA	Update work in progress list for WIP call.	0.40	800.00	\$320.00
03/28/2024	IDS	CA	PSZJ team meeting regarding case.	0.40	800.00	\$320.00
03/28/2024	KBD	CA	Telephone call with E. Gray and I. Scharf regarding ongoing case matters and mediation.	0.40	800.00	\$320.00
				4.10		\$3,280.00

Claims Administration and Objections

02/07/2024	IDS	CO	Update claims analysis	1.80	800.00	\$1,440.00
02/16/2024	IDS	CO	Respond to committee member regarding claims process.	0.80	800.00	\$640.00
03/04/2024	IDS	CO	Follow-up review and analysis of POCs	4.80	800.00	\$3,840.00
03/04/2024	IDS	CO	Respond to email re Riverstone access to POC	0.30	800.00	\$240.00
03/04/2024	KBD	CO	Correspondence with BSK and counsel for insurer regarding bar date order matter.	0.20	800.00	\$160.00
03/15/2024	LAF	CO	Work on abuse claims database.	4.10	300.00	\$1,230.00
03/20/2024	KBD	CO	Analyze filed proofs of claim.	1.20	800.00	\$960.00
03/25/2024	IDS	CO	Update claims analysis	1.80	800.00	\$1,440.00
				15.00		\$9,950.00

PSZJ Compensation

03/01/2024	KBD	CP	Analyze UST objection to fees.	0.20	800.00	\$160.00
03/04/2024	KBD	CP	Prepare comments to monthly fee statement.	0.40	800.00	\$320.00
03/05/2024	KBD	CP	Prepare comments to monthly fee statement.	0.20	800.00	\$160.00
03/11/2024	KBD	CP	Prepare comments relating to monthly fee statement.	0.20	800.00	\$160.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Ogdensburg O.C.C.
Client 18493.00002

Page: 9
Invoice 138691
March 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/11/2024	KBD	CP	Telephone call with J. Pomerantz regarding billing matters.	0.30	800.00	\$240.00
03/12/2024	EG	CP	Draft Certificate of Non Objection to 5th Monthly Fee Statement and prepare for filing (.40); draft email to Charles Sullivan re: same (.10).	0.50	800.00	\$400.00
03/12/2024	EG	CP	Revise Order Approving First Interim Fee Application and circulate.	0.50	800.00	\$400.00
03/12/2024	KBD	CP	Telephone call with J. Pomerantz regarding fee statement.	0.10	800.00	\$80.00
03/14/2024	EG	CP	Prepare 6th Monthly Fee Statement.	0.50	800.00	\$400.00
03/26/2024	EG	CP	Revise order granting first interim fee application.	0.30	800.00	\$240.00
03/26/2024	EG	CP	Update professional fee tracker.	0.30	800.00	\$240.00
03/26/2024	EG	CP	Draft email to accounting re: write off.	0.10	800.00	\$80.00
03/29/2024	EG	CP	Submit Certificate of Nonobjection re: PSZJ's 6th Monthly Fee Statement.	0.30	800.00	\$240.00
03/29/2024	EG	CP	Draft email to Debtor's counsel re: Certificate of Nonobjection re: PSZJ's 6th Monthly Fee Statement.	0.10	800.00	\$80.00
				4.00		\$3,200.00

General Creditors' Committee

02/07/2024	IDS	GC	Email summary to counsel	0.80	800.00	\$640.00
02/13/2024	IDS	GC	Email agenda for SCC meeting.	0.80	800.00	\$640.00
03/05/2024	IDS	GC	Email to SCC regarding case status, pending motions	0.80	800.00	\$640.00
03/07/2024	KBD	GC	Correspondence with SCC regarding ongoing case issues.	0.10	800.00	\$80.00
03/14/2024	IDS	GC	Call with Stippel regarding case.	0.30	800.00	\$240.00
03/18/2024	IDS	GC	Call with BSK team regarding case issues	0.40	800.00	\$320.00
03/19/2024	IDS	GC	Prepare for meeting with JAA regarding case strategy.	0.40	800.00	\$320.00
03/19/2024	KBD	GC	Analyze correspondence with committee regarding ongoing case issues.	0.10	800.00	\$80.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Ogdensburg O.C.C.
Client 18493.00002

Page: 10
Invoice 138691
March 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/20/2024	IDS	GC	Meet with JAA regarding case strategy	0.70	800.00	\$560.00
03/20/2024	KBD	GC	Analyze correspondence among PSZJ and Committee and SCC regarding ongoing case issues.	0.10	800.00	\$80.00
03/21/2024	IDS	GC	PSZJ team meeting regarding case	0.40	800.00	\$320.00
03/22/2024	IDS	GC	Call with SCC regarding case and mediation	1.00	800.00	\$800.00
03/22/2024	KBD	GC	Telephone call with SCC regarding ongoing case issues.	1.00	800.00	\$800.00
03/25/2024	IDS	GC	Committee meeting regarding mediation	1.00	800.00	\$800.00
03/25/2024	KBD	GC	Telephone call with Committee and SCC regarding ongoing case issues.	1.00	800.00	\$800.00
03/25/2024	KBD	GC	Telephone call with I. Scharf regarding committee discussion.	0.10	800.00	\$80.00
				9.00		\$7,200.00
Hearings						
03/05/2024	IDS	HE	Attend hearing and meeting with counsel afterwards re 2004 motion	3.50	800.00	\$2,800.00
03/05/2024	KBD	HE	Attend hearing telephonically on outstanding matters.	1.70	800.00	\$1,360.00
03/05/2024	KBD	HE	Follow-up call with I. Scharf regarding hearing.	0.10	800.00	\$80.00
				5.30		\$4,240.00
Insurance Coverage						
02/07/2024	IDS	IC	Update coverage analysis.	2.10	800.00	\$1,680.00
02/09/2024	IDS	IC	Review Nasatir email regarding Century.	0.30	800.00	\$240.00
02/09/2024	IDS	IC	Update coverage analysis	1.80	800.00	\$1,440.00
02/13/2024	IDS	IC	Update insurance analysis.	2.20	800.00	\$1,760.00
02/13/2024	IDS	IC	Review Bair email regarding insurance analysis.	0.70	800.00	\$560.00
02/16/2024	IDS	IC	Review insurance agreements, documents.	2.20	800.00	\$1,760.00
02/16/2024	IDS	IC	Update insurance analysis.	2.80	800.00	\$2,240.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Ogdensburg O.C.C.
Client 18493.00002

Page: 11
Invoice 138691
March 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/07/2024	IDS	IC	Review insurance docs, update allocation/slotting.	2.10	800.00	\$1,680.00
03/19/2024	IDS	IC	Update insurance slotting chart.	0.80	800.00	\$640.00
03/20/2024	IDS	IC	Update slotting analysis	1.80	800.00	\$1,440.00
03/21/2024	IDS	IC	Email to Burns, Bair regarding insurance AVP	0.20	800.00	\$160.00
				17.00		\$13,600.00

Mediation

02/07/2024	IDS	ME	Email to Sontchi regarding scheduling	0.30	800.00	\$240.00
02/19/2024	IDS	ME	Meeting with SCC and mediator regarding case.	1.80	800.00	\$1,440.00
03/20/2024	IDS	ME	Work on mediation statement	1.70	800.00	\$1,360.00
03/20/2024	KBD	ME	Telephone call with I. Scharf regarding preparation for mediation/document review.	0.20	800.00	\$160.00
03/21/2024	IDS	ME	Work on mediation statement	1.90	800.00	\$1,520.00
03/26/2024	IDS	ME	Work on mediation statement	1.80	800.00	\$1,440.00
03/27/2024	IDS	ME	Review insurers' objections to motion to pay mediators.	1.00	800.00	\$800.00
03/27/2024	KBD	ME	Analyze objection to mediation motion filed by insurers.	0.60	800.00	\$480.00
03/28/2024	IDS	ME	Email to Committee regarding mediation.	0.80	800.00	\$640.00
03/28/2024	IDS	ME	Work on mediation statement.	1.80	800.00	\$1,440.00
03/29/2024	KBD	ME	Analyze Debtor reply regarding mediator motion.	0.20	800.00	\$160.00
				12.10		\$9,680.00

Travel

03/04/2024	IDS	TR	Travel from New Rochelle to Syracuse	4.00	0.00	N/C
03/05/2024	IDS	TR	Travel from Utica to New Rochelle	5.00	0.00	N/C
				9.00		\$0.00

TOTAL SERVICES FOR THIS MATTER:

\$100,110.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Ogdensburg O.C.C.
Client 18493.00002

Page: 12
Invoice 138691
March 31, 2024

Expenses

02/27/2024	CC	AT&T Conference Call, JSP	3.96
03/01/2024	LN	18493.00002 Lexis Charges for 03-01-24	19.52
03/14/2024	PO	Postage	0.88
03/29/2024	PO	Postage	0.64
03/31/2024	OS	Everlaw, Inv. 111991	682.00
03/31/2024	PAC	Pacer - Court Research	410.00

Total Expenses for this Matter

\$1,117.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Ogdensburg O.C.C.
Client 18493.00002

Page: 13
Invoice 138691
March 31, 2024

A/R STATEMENT

Outstanding Balance from prior invoices as of 03/31/2024			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
135073	09/30/2023	\$30,877.90	\$0.00	\$30,877.90
135075	10/31/2023	\$15,620.90	\$0.00	\$15,620.90
135258	11/30/2023	\$11,664.00	\$0.00	\$11,664.00
136248	12/31/2023	\$8,016.00	\$0.00	\$8,016.00
137954	01/31/2024	\$110,320.00	\$1,354.02	\$111,674.02
137955	02/29/2024	\$92,550.00	\$776.00	\$93,326.00
Total Amount Due on Current and Prior Invoices:				\$372,405.82